

Alternatives to Abortion Invoice

Contract #	<u>CS170042001</u>	Vendor Name:	<u>Alliance for Life - Missouri Inc</u>
Vendor Number:	<u>[REDACTED]</u>	Vendor Address:	<u>P.O. Box 65</u>
			<u>Greenwood, MO 64034</u>

Bill To: Missouri Department of Social Services
Division of Finance & Administrative Services
221 W. High St., Room 310
P.O. Box 1082
Jefferson City, MO 65102-1082

Invoice Number: 2018-12
Invoice Date: 1-May-18
Service Period: May 1 - May 31, 2018

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 2,150,338.14	\$ 1,782,219.62	\$ 179,194.85

Quarterly expenditure adjustment:

Total Due:	\$ 179,194.85
Allocation Remaining	\$ 188,923.68

Signature: Marsha Middleton